

Section SF 30 - BLOCK 14 CONTINUATION PAGE

SCOPE

FURNISH ALL NECESSARY LABOR, MATERIALS AND EQUIPMENT TO PERFORM GROUNDS MAINTENANCE AND RECREATION FACILITIES MAINTENANCE SERVICES, U.S. ARMY CORPS OF ENGINEERS, UNION VILLAGE DAM, EAST THETFOIRD, VERMONT. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS. (SEE SECTION C)

WAGE DETERMINATION NO. 94-2537 (REV. 26), DATED 28 JUNE 2004, ISSUED BY THE U.S. DEPARTMENT OF LABOR, IS ATTACHED AT THE END OF THE CONTRACT CLAUSES.

LINE ITEM NOS. 0001 - 0024 ARE FOR THE 2005 RECREATION SEASON. AT THE OPTION OF THE GOVERNMENT, THESE SERVICES MAY BE REQUIRED FOR TWO ADDITIONAL SEASONS. SHOULD AN OPTION BE EXERCISED, THE PRICING IN LINE ITEM NOS. 0025 - 0048 WILL BE APPLICABLE TO SERVICES PERFORMED DURING THE 2006 OPTION SEASON. THE PRICING IN LINE ITEM NOS. 0049 - 0072 WILL BE APPLICABLE TO SERVICES PERFORMED DURING THE 2007 OPTION SEASON.

ANY RESULTANT PURCHASE ORDER SHALL BE SUBJECT TO THE ATTACHED CONTRACT CLAUSES.

OFFERORS AND URGED AND EXPECTED TO INSPECT THE SITE WHERE SERVICES ARE TO BE PERFORMED AND TO SATISFY THEMSELVES REGARDING ALL GENERAL AND LOCAL CONDITIONS THAT MAY AFFECT THE COST OF CONTRACT PERFORMANCE, TO THE EXTENT THAT THE INFORMATION IS REASONABLY OBTAINABLE. IN NO EVENT SHALL FAILURE TO INSPECT THE SITE CONSTITUTE GROUNDS FOR A CLAIM AFTER CONTRACT AWARD.

ARRANGEMENTS TO VISIT THE SITE MAY BE MADE BY CALLING PROJECT MANAGER MARK WILMES AT (802) 295-2855.

NOTE: PRICING MUST BE ENTERED FOR THE OPTION YEARS AS WELL AS THE BASE YEAR. FAILURE TO DO SO MAY RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR AWARD (SEE CLAUSE NO. 52.217-5)

NOTE CLAUSE NO. 252.204-7004, "REQUIRED CENTRAL CONTRACTOR REGISTRATION, ALT A". AN AWARD CANNOT BE MADE TO A CONTRACTOR WHO IS NOT REGISTERED. INFORMATION ON HOW TO REGISTER IS INCLUDED IN THE BID PACKAGE. REGISTRATION CAN BE DONE VIA THE INTERNET AT <http://www.ccr.gov> OR BY TELEPHONE AT 1-888-2423

*** QUOTES MAY BE FAXED TO THE CONTRACTING OFFICE AT (978) 318-8207. ***

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	UNION VILLAGE DAM, 2005 FFP MOWING AND TRIMMING OF FINE LAWNS PURCHASE REQUEST NUMBER: W13G86-5025-9694	25	Each		
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					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	UNION VILLAGE DAM, 2005 FFP MOWING AND TRIMMING OF ROUGH LAWN AREAS PURCHASE REQUEST NUMBER: W13G86-5025-9694	5	Each		
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					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	UNION VILLAGE DAM, 2005 FFP SPRING CLEANUP - PICK UP DEBRIS PURCHASE REQUEST NUMBER: W13G86-5025-9694	50	Cubic Yard		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	UNION VILLAGE DAM, 2005 FFP PUT OUT PICNIC TABLES PURCHASE REQUEST NUMBER: W13G86-5025-9694	1	Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	UNION VILLAGE DAM, 2005 FFP TRIM AND PRUNE HEDGES PURCHASE REQUEST NUMBER: W13G86-5025-9694	5	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	UNION VILLAGE DAM, 2005 FFP TRIM AND PRUNE SHRUBBERY PURCHASE REQUEST NUMBER: W13G86-5025-9694	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	UNION VILLAGE DAM, 2005 FFP PRESSURE CLEAN AND SEAL PICNIC SHELTER PAD PURCHASE REQUEST NUMBER: W13G86-5025-9694	1	Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	UNION VILLAGE DAM, 2005 FFP STAIN PICNIC TABLES PURCHASE REQUEST NUMBER: W13G86-5025-9694	1	Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	UNION VILLAGE DAM, 2005 FFP MULCH AND FERTILIZE PLANTINGS PURCHASE REQUEST NUMBER: W13G86-5025-9694	1	Lump Sum		
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				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	UNION VILLAGE DAM, 2005 FFP PULL WEEDS FROM MULCHED PLANTINGS PURCHASE REQUEST NUMBER: W13G86-5025-9694	11	Each		
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				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	UNION VILLAGE DAM, 2005 FFP EDGE SIDE WALKS PURCHASE REQUEST NUMBER: W13G86-5025-9694	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	UNION VILLAGE DAM, 2005 FFP EDGE ROADS PURCHASE REQUEST NUMBER: W13G86-5025-9694	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	UNION VILLAGE DAM, 2005 FFP PAINT GRILLS PURCHASE REQUEST NUMBER: W13G86-5025-9694	1	Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	UNION VILLAGE DAM, 2005 FFP CLEAN REST ROOMS PURCHASE REQUEST NUMBER: W13G86-5025-9694	115	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	UNION VILLAGE DAM, 2005 FFP CLEAN PICNIC SHELTER PURCHASE REQUEST NUMBER: W13G86-5025-9694	40	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	UNION VILLAGE DAM, 2005 FFP CLEAN FIRE PLACE AND GRILLS PURCHASE REQUEST NUMBER: W13G86-5025-9694	40	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	UNION VILLAGE DAM, 2005 FFP WASH PICNIC TABLES PURCHASE REQUEST NUMBER: W13G86-5025-9694	26	Each		
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				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	UNION VILLAGE DAM, 2005 FFP RAKE SAND AT BEACH PURCHASE REQUEST NUMBER: W13G86-5025-9694	115	Each		
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				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	UNION VILLAGE DAM, 2005 FFP PICK UP LITTER PURCHASE REQUEST NUMBER: W13G86-5025-9694	103	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	UNION VILLAGE DAM, 2005 FFP FERTILIZE LAWNS PURCHASE REQUEST NUMBER: W13G86-5025-9694	1	Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	UNION VILLAGE DAM, 2005 FFP AERATE LAWNS PURCHASE REQUEST NUMBER: W13G86-5025-9694	1	Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	UNION VILLAGE DAM, 2005 FFP PULL WEEDS ON ROCK RIP RAP SLOPES PURCHASE REQUEST NUMBER: W13G86-5025-9694	40	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	UNION VILLAGE DAM, 2005 FFP PAINT AND STAIN PROJECT BUILDINGS AND PROVIDE TRAIL MAINENANCE PURCHASE REQUEST NUMBER: W13G86-5025-9694	50	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	UNION VILLAGE DAM, 2005 FFP PICK UP PICNIC TABLES	1	Lump Sum		

AT THE OPTION OF THE GOVERNMENT, THE ABOVE SERVICES MAY BE
REQUIRED FOR TWO ADDITIONAL SEASONS 2006 AND 2007

THE FOLLOWING PRICING SHALL APPLY SHOULD THE OPTIONS FOR
THE TWO ADDITIONAL SEASONS BE EXERCISED. (SEE CLAUSE NO.
52.217-9)

OPTION 1, 2006 SEASON
PURCHASE REQUEST NUMBER: W13G86-5025-9694

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025 OPTION	UNION VILLAGE DAM, 2006 FFP MOWING AND TRIMMING OF FINE LAWNS	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		5	Each		
OPTION	UNION VILLAGE DAM, 2006 FFP MOWING AND TRIMMING OF ROUGH LAWN AREAS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		50	Cubic Yard		
OPTION	UNION VILLAGE DAM, 2006 FFP SPRING CLEANUP - PICK UP DEBRIS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006 FFP PUT OUT PICNIC TABLES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		5	Each		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	TRIM AND PRUNE HEDGES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		2	Each		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	TRIM AND PRUNE SHRUBBERY				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	PRESSURE CLEAN AND SEAL PICNIC SHELTER PAD				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006 FFP STAIN PICNIC TABLES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006 FFP MULCH AND FERTILIZE PLANTINGS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034		11	Each		
OPTION	UNION VILLAGE DAM, 2006 FFP PULL WEEDS FROM MULCHED PLANTINGS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		3	Each		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	EDGE SIDE WALKS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		2	Each		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	EDGE ROADS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	UVD - PAINT GRILLS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038		115	Each		
OPTION	UNION VILLAGE DAM, 2006 FFP CLEAN REST ROOMS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039		40	Each		
OPTION	UNION VILLAGE DAM, 2006 FFP CLEAN PICNIC SHELTER				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040		40	Each		
OPTION	UNION VILLAGE DAM, 2006 FFP CLEAN FIRE PLACE AND GRILLS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041		26	Each		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	WASH PICNIC TABLES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042		115	Each		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	RAKE SAND AT BEACH				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043		103	Each		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	PICK UP LITTER				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	FERTILIZE LAWNS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	AERATE LAWNS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046		40	Hours		
OPTION	UNION VILLAGE DAM, 2006				
	FFP				
	PULL WEEDS ON ROCK RIP RAP SLOPES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047		50	Hours		
OPTION	UNION VILLAGE DAM, 2006 FFP PAINT AND STAIN PROJECT BUILDINGS AND PROVIDE TRAIL MAINTENANCE				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2006 FFP PICK UP PICNIC TABLES				

OPTION 2, 2007 SEASON

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049		25	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP MOWING AND TRIMMING OF FINE LAWNS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050		5	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP MOWING AND TRIMMING OF ROUGH LAWN AREAS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051		50	Cubic Yard		
OPTION	UNION VILLAGE DAM, 2007 FFP SPRING CLEANUP - PICK UP DEBRIS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007 FFP PUT OUT PICNIC TABLES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053		5	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP TRIM AND PRUNE HEDGES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054		2	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP TRIM AND PRUNE SHRUBBERY				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007 FFP PRESSURE CLEAN AND SEAL PICNIC SHELTER PAD				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007 FFP STAIN PICNIC TABLES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007 FFP MULCH AND FERTILIZE PLANTINGS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058		11	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP PULL WEEDS FROM MULCHED PLANTINGS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059		3	Each		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	EDGE SIDE WALKS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060		2	Each		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	EDGE ROADS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	PAINT GRILLS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062		115	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP CLEAN REST ROOMS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063		40	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP CLEAN PICNIC SHELTER				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064		40	Each		
OPTION	UNION VILLAGE DAM, 2007 FFP CLEAN FIRE PLACE AND GRILLS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065		26	Each		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	WASH PICNIC TABLES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066		115	Each		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	RAKE SAND AT BEACH				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067		103	Each		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	PICK UP LITTER				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	FERTILIZE LAWNS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	AERATE LAWNS				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070		40	Hours		
OPTION	UNION VILLAGE DAM, 2007				
	FFP				
	PULL WEEDS ON ROCK RIP RAP SLOPES				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071		50	Hours		
OPTION	UNION VILLAGE DAM, 2007 FFP PAINT AND STAIN PROJECT BUILDINGS AND PROVIDE TRAIL MAINENANCE				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072		1	Lump Sum		
OPTION	UNION VILLAGE DAM, 2007 FFP PICK UP PICNIC TABLES				

NET AMT

FOB: Destination

Section C - Descriptions and Specifications

STATEMENT OF WORKSPECIFICATIONSGrounds Maintenance ServicesUnion Village Dam, East Thetford, VTI. General

1. Scope. Provide all necessary labor, equipment, and materials (unless stated otherwise) to perform Grounds Maintenance Services in accordance with the schedule and the specifications as listed below. All work will be done to the satisfaction of the government representative.

2. Estimated Quantities. The quantities and schedule shown in the specifications are estimated amounts only and are not guaranteed. Weather and flood control operations are two factors, which may require an increase or decrease in the dates of or location of services performed under this contract.

3. Site Visit. Interested bidders are encouraged to visit the job site prior to the submission of their bid. An appointment can be made by contacting the government representative at (802)-649-1606.

4. Pre-work Conference. Upon award of the contract, the successful contractor shall contact the government representative to arrange a pre-work meeting. At this meeting, contract requirements will be discussed and any questions resolved. The pre-work meeting shall be held at least five (5) working days prior to commencing work.

5. Safety. Safety is an integral part of the Corps of Engineers service contracting program. Contractor will be required to comply with all safety provisions as outlined in EM 385-1-1 incorporating all current appropriate modifications. Contractor will submit a comprehensive Accident Prevention Plan to include Job Hazard and/or Activity Hazard analysis for approval prior to commencement of work. Contractor will be required to hold weekly safety meeting with all employees and subcontractors performing services under this contract. Meetings will be documented, including the date, attendance, subjects discussed, and names of individual(s) who conducted the meeting. Documents will be maintained and copies submitted to the government representative with billing invoices in accordance with payment schedules. A copy of EM 385-1-1 is available through the U.S. Government Printing Office, Superintendent of Documents, Washington, DD 20402 or at <http://www.usace.army.mil/inet/usace-docs/eng-manuals/em385-1-1/toc.htm>

6. Equipment Inspection. The contractor, upon award of contract, will be required to make available for suitability and safety compliance inspection all equipment they propose to use to perform services under this contract. Equipment will be made available for inspection by the government representative five (5) working days prior to commencement of services. Any additional equipment added during the course of this contract must also be inspected before being placed into use. Equipment not accepted will be repaired and/or replaced at the contractor's expense.
7. Dates. Dates as listed in the following specifications are for the 2005 season only. Contracts will be issued on a two-year renewal basis with renewals for the 2006 and 2007 seasons at the Government's option. New dates will be issued upon renewal for subsequent seasons.
8. Inspection. Upon the completion of each mowing cycle, the contractor will perform an inspection of all areas under this contract to insure compliance with specifications. The contractor or their representative must be able to commit personnel, equipment, and resources to correct deficiencies. A government representative will accompany the contractor on an inspection of completed work and will identify any contract deficiencies. Any deficiencies noted will be corrected within original contract time frames or appropriate deductions in payment will be made.
9. Contractor Meeting. At the beginning of each month, the contractor shall meet with the government representative to review weekly safety meeting notes and address any concerns either party has.

II. Grounds Maintenance Activities

Mowing and Trimming of Fine Lawns

1. Mow and trim approximately seven (7) acres of grass (see map attachment) to a height of 2 ½" once weekly for a period of 25 weeks from April 24 to October 15 or as directed by the government representative (see para. 4).

2. Mowing Quality

a. Mowing in all areas shall be accomplished in a manner that will prevent tearing up or scalping of the turf. Each pass of the mower shall overlap the previous pass so that no strips of uncut vegetation will result. Contractor will alternate mowing patterns or direction on a weekly basis. Mowing shall not be performed when the grass is wet or during periods of heavy visitation. At the option of the government representative or government representative, raking and removal of grass clippings may be required when leaving the clipping will cause damage to turf. This will be done at no additional cost.

b. Prior to mowing, contractor shall remove all rocks, broken limbs, litter, or debris from lawn areas that are likely to damage equipment, be thrown by the mower, or leave an unsightly appearance after mowing. After mowing is completed, the contractor shall remove all vegetation and debris from paved walkways and parking areas where clippings or debris fell as a result of the mowing operation.

3. Equipment

Tractor-type or industrial walk-behind mowers shall be used where practical. Turf tires must be on all mowing equipment used on fine lawn areas. Equipment shall be properly sized to prevent scalping of turf in uneven lawn areas. Hand mowing is required in all areas not accessible to larger equipment. All blades on mowing equipment will be sharpened on a regular basis to prevent irregular cutting patterns and tearing of the grass. All guards and safety equipment installed by the manufacturer will be kept in place and operational. Contractor will have available sufficient mowing equipment and personnel to insure all areas are mowed within allowable time frames. In all cases, methods of mowing and equipment shall have prior approval of the government representative.

4. Mowing Schedule

Grass will normally be mowed on a weekly basis. At the discretion of the government representative, there may be weeks when the grass does not need mowing. In this event, contractor may be required to skip these weeks. Skipped weeks may be made up at the end of the season as required by the government representative. There will be no mowing on Saturdays, Sundays, and Holidays except as required by unusual conditions and with prior approval by the government representative. Any work not completed by the end of Friday of each week will be prorated and an appropriate deduction will be made in payment.

5. Hand Mowing and Trimming

a. Grass and weeds around all obstacles and in all areas inaccessible to larger equipment will be cut to a height of 2 ½" on a weekly basis. These areas include but are not limited to curbing, buildings, wheel stops, boulders, chain link fencing, sign posts, ditches, picnic tables, fireplaces, trees, etc.

b. The use of a gas-powered or electrical string trimmer will not be permitted around shrubbery or around trees that have a diameter of 6" or less as measured 12" above surrounding grade. The exception to this is if the tree or shrub is mulched to a diameter that will prevent the string from making contact with the bark. Landscape beds and shrub areas will be kept free of weeds during the term of the contract. Weeds

or grasses in these areas will be removed or cut by hand weeding, mulching, or hand operated clippers. The suggested method of control would be the use of a weed control barrier in conjunction with an approved mulch. Shrubs or trees damaged by the contractor will be replaced by the contractor at his own expense with equivalent sizes and species as approved by the government representative.

6. Payment.

The contractor will furnish the government representative with an invoice stating the services performed and the amount payable for each month. Payment will be made for the actual services performed at the applicable contract unit price.

Mowing and Trimming of Rough Lawn Areas

1. Mow and trim approximately 1/4 acre of rough lawn area (see map attachment) to a height of 3" on a monthly basis from May to September at the direction of the government representative.

2. Mowing Quality

a. Mowing shall be accomplished in a manner that will prevent tearing up or scalping of the turf. Each pass of the mower shall overlap the previous pass so that no strips of uncut vegetation will result. Mowing shall not be performed when the grass is wet or soils are saturated. All material cut will be left to lie on the ground.

b. Prior to mowing, contractor shall remove all rocks, broken limbs, litter, or debris from lawn areas that are likely to damage equipment, be thrown by the mower, or leave an unsightly appearance after mowing.

3. Equipment

a. Flail or rotary mowing equipment - generally tractor mounted - will be used for rough lawn area mowing. Equipment will be properly sized to prevent scalping of areas with uneven surfaces.

b. Tractor-type mowing equipment may be used where practical. Walk behind mowing equipment may be used in areas inaccessible to larger equipment or at the discretion of the government representative. All guards and safety equipment installed by the manufacturer will be kept in place and operational. Contractor will have available sufficient mowing equipment and personnel to insure all areas are mowed within allowable time frames. In all cases, methods of mowing and equipment shall have prior approval of the government representative.

4. Hand Mowing and Trimming

a. Grass and weeds around all designated obstacles and in all areas inaccessible to larger equipment will be cut to a height of 3" on each mowing cycle. These areas include but are not limited to curbing, buildings, wheel stops, boulders, chain link fencing, sign posts, ditches, picnic tables, fireplaces, trees, etc.

b. The use of a gas-powered or electrical string trimmer will be not permitted for this purpose around shrubbery or around trees less than 6" in diameter measured 12" above the ground unless the plantings have been provided with a mulched border as specified in the Landscape Planting section below. Shrubs or trees damaged by the contractor will be replaced by the contractor at their own expense with equivalent sizes and species acceptable to the government representative.

5. Payment

A separate invoice will be submitted for each mowing under this item to the government representative for certification and payment upon completion of work.

Spring Clean-up Service

1. The intent of this item is to clean and prepare lawn areas, recreation area grounds, and the access road for mowing and use by visitors to the area. Contractor will remove all leaves, debris, tree branches, litter etc., from all lawn areas, roads, roadsides, and parking areas located at the entrance picnic area. The contractor will also clear the road and roadside, leading from the gatehouse through the reservoir area, of all flood debris and litter (up to 50 cubic yards of material) during the month of April as directed by the government representative. All biodegradable material removed from these locations will be deposited in a designated dumping location on the project. All litter and garbage will be either deposited in an appropriate waste container at the project or removed from the site at the discretion of the government representative. Work and methods are subject to approval by the government representative.
2. The contractor will place up to ten (10) tables according to map attachment.
3. Payment for spring clean-up will be made as a separate item. Contractor will submit an invoice for these services to the government representative for certification and payment upon completion of work.

Trimming and Pruning of Shrubberty

1. The contractor will trim and prune the shrubberty located at the main picnic area. See map attachment.
2. The shrubberty will be maintained so that it does not hang over into walkways or hang over the roof of the restroom.
3. The contractor shall trim the hedge once a month to maintain it at the present height. Shrubberty located along the sidewalk leading to the restroom shall be trimmed no more than twice each season.
4. Equipment used to trim the plantings shall be sharpened on a frequent enough basis to ensure clean cuts.
5. Trimmings shall be removed by the contractor and disposed of in an area approved by the government representative.
6. Payment for pruning/trimming will be made as a separate item. Contractor will submit an invoice for these services to the government representative for certification and payment upon completion of work.

Mulching and Fertilization of Landscape Plantings

1. Contractor shall furnish all labor and materials to mulch, fertilize and weed all trees, shrubs, and landscape beds on fine lawn areas covered under this contract. Mulch will be applied 3"-4" thick to prevent weed and grass growth throughout the growing season and will extend 6" beyond the dripline of small shrubs to help prevent mowing damage. Small trees, those under 12" in diameter, will be mulched in a 24" circle or 3 times the caliper of the tree - whichever is greater.
2. All trees, shrubs, and landscape bed areas will be fertilized just prior to the application of the mulch. Fertilizer will be a 10-6-4 or equivalent ratio with 50% slow release nitrogen. Fertilizer label will be

submitted to the government representative for approval before application. Shrubs and landscape beds will be fertilized at the rate of 480 lbs. per acre at the dripline of individual shrubs or as a broadcast application on beds. Shade trees will be fertilized at the rate of 1 lb. of fertilizer per inch of tree diameter at breast height (DBH). Fertilizer will not be placed within 12" of stem and will be spread evenly inside the dripline of the tree.

3. All areas that are mulched will be weeded once every two weeks. Vegetation removed from the mulched areas shall be deposited in a location approved by the government representative.
4. Payment for mulching/fertilization and weeding will be made as a separate item. Contractor will submit an invoice for these services to the government representative for certification and payment upon completion of work.

Fertilization of Lawn Areas

1. Contractor will supply and apply a commercially prepared granular fertilizer with a N-P-K ratio of 3-4-2 at a rate up to four (4) pounds of nitrogen per one thousand square feet of area treated. The actual amount of nitrogen will be based on the results of a soil test performed by an accredited laboratory. The contractor will be responsible for taking the samples and sending them to the lab. A copy of the report will be provided to the government representative. Nitrogen applied will be 50% slow release type to prolong the effects of the fertilization. Contractor will be required to submit a manufacturer's label for the fertilizer to the government representative for approval prior to the commencement of work. Material will be applied using a properly calibrated tractor mounted "Vicon" spreader, or equivalent, to insure complete and uniform application rates. If the results of the soil test indicate that more than two (2) pounds of nitrogen per thousand square feet are required, it will be applied in two applications. See item two below. Any area not accessible to larger equipment will be fertilized using walk-behind drop or broadcast spreader.
2. Efforts will be taken to insure fertilizer does not come in contact with any body of water. Fertilizer will be applied when there is no dew or moisture on the turf to prevent burning of foliage. Material will be applied between September 10 and September 23 weather permitting and as directed by the government representative. Seven (7) acres of turf will be fertilized. In the event two (2) applications are required, the second application will be made during the month of May at the direction of the government representative. All work will be completed to the satisfaction of the government representative. See map attachment.
3. Payment for fertilization of lawn areas will be made as a separate item. Contractor will submit an invoice for these services to the government representative for certification and payment.

Aeration

1. Contractor will supply all necessary labor and equipment to aerate seven (7) acres of specified lawn area on a yearly basis. See map attachment. Based on conditions, some or all of the area outlined will be treated on a yearly basis. Aeration equipment will be tractor drawn, core type, which will remove plugs from soil. Soil plugs will be left on ground surface. All aeration tubes on equipment will be operational and checked periodically for operability during aeration process. Damaged or non-functional tubes will be replaced as soon as problems are noted to prevent missed spots in lawn areas. Small walk-behind aeration equipment will be used on areas (and only on areas) inaccessible to larger equipment such as around picnic tables and pads, fireplaces, trees and shrubs, rocks, driveway and walkway edges, etc.
2. All lawn areas will be aerated in two passes in a cross pattern. Each successive pass will meet or overlap the previous pass to eliminate missed areas. No work will take place when the soil is excessively wet or during periods of rain. Ground speed of equipment will be properly calibrated to prevent excessive bouncing of equipment, damage to lawn areas, and to assure adequate aeration results.

3. Work will be completed between 15 August and 30 September as directed by the government representative.
4. Payment for aeration of lawns will be made as a separate item. The contractor will submit an invoice for these services to the government representative for certification and payment.

Edging of Sidewalks

1. The contractor is required to edge the sidewalks. This shall be done up to three times during the season at the direction of the government representative.
2. Billing for this service shall be included on the same monthly invoice as the mowing services.

Pickup and Removal of Refuse

1. All litter (cans, bottles, paper, ashes, cigarette butts, bottle caps, and other debris) within the recreation area, picnic sites, and beach area shall be picked up and disposed of in a dumpster designated by the government representative. Payment for this service shall be made as a separate line item on the monthly invoice.
2. The above service is to be performed daily, unless otherwise specified, during the period commencing 1 June through 11 September. All work is to be completed by 9:00 a.m.

Raking Beach

1. The sand at the beach shall be raked as needed or directed, to remove all holes, pits, and mounds. This may need to be done on a daily basis. The task shall be performed by 9:00 am on the days it is needed.
2. Payment for this service shall be made as a separate line item on the monthly invoice.

Picnic Tables

1. All tables throughout the park that are not bolted down shall be replaced in their original positions if moved for maintenance purposes or by the public. This shall be done daily. Tabletops and seats shall be kept clean by washing once each week for the months of June, July, August and September. If necessary, the tables shall be washed, at the direction of the government representative, as often as 26 times during the season.

Fireplaces and Grills

1. Up to twenty (20) grills and one (1) fireplace shall be cleaned of ashes and residue each Monday morning. Material removed shall be placed in bags provided by the government. Any hot ashes will be thoroughly extinguished before placing in the bags. Fireplaces and grills (cooking surfaces) shall be scraped or wired brushed to remove buildup from cooking use. This shall be accomplished each Monday morning concurrent with ash removal.

Picnic Shelter

1. The concrete pad for the picnic shelter shall be pressured cleaned and coated with a waterproof sealer prior to 21 May. The government representative shall approve the sealer and will be provided with a MSDS for the product before it is used. Payment for this service shall be a separate line item on the monthly invoice.
2. The picnic shelter shall be cleaned the morning after a group reservation, generally Sunday and Monday. The cleaning shall be completed by 9:00 am. The contractor will be provided a schedule, at the beginning of each week, showing which days the shelters will be used. This will include washing of all exposed portions of the shelter including posts and concrete pad with an approved cleaning agent. The concrete pad will be swept before washing. The picnic tables will be washed at this time.
3. Payment for the above services (cleaning shelters, grills and fireplaces, and picnic tables) shall be included on the monthly billing as separate items.

III. Rest Rooms

1. Cleaning Service

- a. The waterborne restroom/building shall be cleaned once daily, Monday through Sunday (including holidays), during the period 21 May through 11 September. The cleaning shall be done no later than 8:00 a.m. on each day. The contractor shall have the restrooms clean for opening day and shall make sure they are clean at the close of the season.
- b. The contractor shall clean and disinfect inside and outside of all toilets, urinals, sinks, doors, interior walls, ceilings, louvers, floor and stall partitions, replenish toilet paper and paper towels, deodorant blocks, soap and remove trash as needed. The floor shall be washed daily using commercial disinfectant diluted in water. A commercial type insecticide shall be applied to control insects as needed or as directed by the government representative. All material to be used shall be approved in advance by the government representative. Exterior walkway, walls and roof shall be cleaned as needed or directed by the government representative. MSDS shall be provided for each chemical approved.
- c. The quantities for each item to be furnished by the contractor are shown below and are estimates only. The intent of this specification is that the contractor shall furnish materials of sufficient quantity and quality to ensure the satisfactory performance of the contract.

ITEM ESTIMATED QUANTITY

Disinfectant	7 gallons
Cleaning Compound (bowls)	10 gallons
Insecticide	1 gallon

- d. A separate line item will be included on the monthly invoice for these services.

NOTE: The Government will furnish the contractor with the supply of toilet tissue and paper towels.

IV. General Maintenance

1. Staining Picnic Tables

- a. The contractor shall stain up to thirty-five (35) picnic tables before the 15th of May.
- b. The contractor shall use stain provided by the Corps. All wood surfaces shall be stained.

c. The method of application shall be up to the contractor. The contractor shall ensure that every effort is made to prevent spills, drift of spray and or spattering of stain. Any spills shall be cleaned up immediately by the contractor, to the satisfaction of the government representative, with the spilled material and any contaminated soil disposed of according to local, State of Vermont and Federal regulations. Any spills will be brought to the attention of the government representative immediately.

d. Staining of tables shall be done over drop cloths away from road surfaces and concrete pads.

e. A separate invoice will be submitted, for this item, to the government representative for certification and payment upon completion of work.

2. Weed Pulling

a. The contractor will provide 40 hours of weed pulling services on up to fifteen (15) acres of rock rip rap slopes on the dam and associated areas as directed by the government representative. This service shall be performed during the month of July.

b. All plants shall be pulled out by hand and left on the riprap. Those stems too large to be pulled out by hand shall be cut as close to the root collar as possible and left on the riprap.

c. No weed pulling will be done when rock surfaces are damp or wet.

d. The pulling crew shall consist of a minimum of two people. These people must be instructed on safe working techniques for this job. The pulling crew will have a means of contacting emergency services other than through the project office.

e. A separate invoice will be submitted, for this item, to the government representative for certification and payment upon completion of work.

3. Painting Grills

a. The contractor shall paint up to twenty (20) grills before 15 May.

b. All paint shall be provided by the Corps.

c. The method of application shall be up to the contractor. The contractor shall ensure that every effort is made to prevent spills, drift of spray and or spattering. Any spills shall be cleaned up immediately by the contractor, to the satisfaction of the government representative, with the spilled material and any contaminated soil disposed of according to local, State of Vermont and Federal regulations. All spills will be brought to the attention of the government representative immediately.

d. A separate invoice will be submitted, for this item, to the government representative for certification and payment upon completion of work.

4. Trail Maintenance and Painting

a. Provide 50 hours of labor for trail maintenance and painting purposes.

b. A separate line item for the hours charged will be included in the monthly billing.

5. Edging Road Side

- a. The roadside shall be edged beginning at the entrance picnic area and extending to just past the office. This shall be done twice during the season. See attachment #1.
- b. Payment for this service will be a separate item on the monthly invoice.

V. Closing For The Season

- 1. All picnic tables put out by the contractor at the beginning of the season will be returned to the storage areas that they were taken from.
- 2. Payment for this will be a separate item. The contractor will submit an invoice to the government representative for certification and payment.

Union Village Map Attachment

FL – Fine Lawn (All fine lawns are to be fertilized and aerated.)

RL – Rough Lawn

— – Edge Roadsides





Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	15-OCT-2005	25	UNION VILLAGE 2 MAIN STREET EAST THETFORD VT 05043-9667 FOB: Destination	E6M1070
0002	30-SEP-2005	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0003	30-APR-2005	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0004	30-APR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0005	30-SEP-2005	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0006	30-SEP-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0007	21-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0008	15-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0009	30-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0010	30-SEP-2005	11	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0011	30-SEP-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0012	30-SEP-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0013	15-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0014	11-SEP-2005	115	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070

0015	30-SEP-2005	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0016	30-SEP-2005	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0017	30-SEP-2005	26	N/A FOB: Destination	
0018	30-SEP-2005	115	UNION VILLAGE 2 MAIN STREET EAST THETFORD VT 05043-9667 FOB: Destination	E6M1070
0019	11-SEP-2005	103	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0020	30-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0021	30-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0022	30-SEP-2005	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0023	30-SEP-2005	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0024	30-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E6M1070
0025	N/A	N/A	N/A	N/A
0026	N/A	N/A	N/A	N/A
0027	N/A	N/A	N/A	N/A
0028	N/A	N/A	N/A	N/A
0029	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A
0031	N/A	N/A	N/A	N/A
0032	N/A	N/A	N/A	N/A
0033	N/A	N/A	N/A	N/A
0034	N/A	N/A	N/A	N/A

0035	N/A	N/A	N/A	N/A
0036	N/A	N/A	N/A	N/A
0037	N/A	N/A	N/A	N/A
0038	N/A	N/A	N/A	N/A
0039	N/A	N/A	N/A	N/A
0040	N/A	N/A	N/A	N/A
0041	N/A	N/A	N/A	N/A
0042	N/A	N/A	N/A	N/A
0043	N/A	N/A	N/A	N/A
0044	N/A	N/A	N/A	N/A
0045	N/A	N/A	N/A	N/A
0046	N/A	N/A	N/A	N/A
0047	N/A	N/A	N/A	N/A
0048	N/A	N/A	N/A	N/A
0049	N/A	N/A	N/A	N/A
0050	N/A	N/A	N/A	N/A
0051	N/A	N/A	N/A	N/A
0052	N/A	N/A	N/A	N/A
0053	N/A	N/A	N/A	N/A
0054	N/A	N/A	N/A	N/A
0055	N/A	N/A	N/A	N/A
0056	N/A	N/A	N/A	N/A
0057	N/A	N/A	N/A	N/A
0058	N/A	N/A	N/A	N/A
0059	N/A	N/A	N/A	N/A
0060	N/A	N/A	N/A	N/A
0061	N/A	N/A	N/A	N/A

0062	N/A	N/A	N/A	N/A
0063	N/A	N/A	N/A	N/A
0064	N/A	N/A	N/A	N/A
0065	N/A	N/A	N/A	N/A
0066	N/A	N/A	N/A	N/A
0067	N/A	N/A	N/A	N/A
0068	N/A	N/A	N/A	N/A
0069	N/A	N/A	N/A	N/A
0070	N/A	N/A	N/A	N/A
0071	N/A	N/A	N/A	N/A
0072	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.232-23	Assignment Of Claims	JAN 1986
52.242-15	Stop-Work Order	AUG 1989
52.245-4	Government-Furnished Property (Short Form)	JUN 2003
52.246-1	Contractor Inspection Requirements	APR 1984
52.249-4	Termination For Convenience Of The Government (Services) (Short Form)	APR 1984
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.247-7023 Alt III	Transportation of Supplies by Sea (May 2002) Alternate III	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the

payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(f) Common parent.

___ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

___ Name and TIN of common parent:

Name-----

TIN-----

(End of provision)

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS number or "DUNS+4" that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet, Inc. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11) for the same parent concern.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(End of provision)

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JAN 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).

(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(vi) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

(i) 52.232-1, Payments (Apr 1984).

(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).

(iii) 52.232-11, Extras (Apr 1984).

(iv) 52.232-25, Prompt Payment (Oct 2003).

(v) 52.233-1, Disputes (Jul 2002).

(vi) 52.244-6, Subcontracts for Commercial Items (Jul 2004).

(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jun 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)

(ii) 52.222-20, Walsh-Healey Public Contracts Act (DEC 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793) (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.).

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts over \$25,000).

(vi) 52.222-41, Service Contract Act, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands.).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act--Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the **acquisition--**

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)

(ix) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (May 1999). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (Oct 2003). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JAN 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (SEPT 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (JUN 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (NOV 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

<http://www.dtic.mil/dfars>

(Insert one or more Internet addresses)

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights--

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives

the Contractor a preliminary written notice of its intent to extend at least _____ days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

(End of clause)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 561730 (insert NAICS code).

(2) The small business size standard is \$6,000,000
(insert size standard).

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

- (i) Be punished by imposition of fine, imprisonment, or both;
 - (ii) Be subject to administrative remedies, including suspension and debarment; and
 - (iii) Be ineligible for participation in programs conducted under the authority of the Act.
- (End of provision)

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

- (a) ☐ It has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) ☐ It has, ☐ has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that

- (a) ☐ it has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

52.227-5001 PARTICIPATION OF FOREIGN NATIONALS IN USACE CONTRACTS

All contractor employees (U.S. Citizens and Non-U.S. Citizens) working under this contract who require access to Automated Information Systems (AIS), (stand alone computers, network computers/systems, email) shall, at a minimum, be designated into an ADP-III position (non sensitive) in accordance with DoD 5220-22-R, Industrial Security Regulation. The investigative requirements for an ADP – III position are favorable National Agency Check (NAC), SF-85P, Public Trust Position. The contractor shall have each applicable employee complete a SF-85P and submit to the U.S. Army Engineer District, New England, 696 Virginia Road, Concord, MA 01742-2751, Security Officer, within three (3) working days after award of any contract or task order, and shall be submitted prior to the individual being permitted to access AIS. Contractors that have a commercial or government entity (CAGE) Code and Facility Security Clearance through the Defense Security Service shall process the NAC's and forward visit requests/results of NAC to the U.S. Army Engineer District, New England, 696 Virginia Road,

Concord, MA 01742-2751 – Security Officer. For those contractors that do not have a Cage Code or Facility Security Clearance, the U.S. Army Engineer District, New England – Bldg 1, 696 Virginia Road, Concord, MA 01742-2751, Security Officer will process the investigation in coordination with the Contractor and contract employees.

In accordance with Engineering Regulation, ER-380-1-18, Section 4, foreign nationals who work on Corps of Engineers' contracts or task orders shall be approved by HQUSACE Foreign Disclosure Officer or higher before beginning work on the contract/task order. This regulation includes subcontractor employees. (NOTE: exceptions to the above requirement include foreign nationals who perform janitorial and/or grounds maintenance services.) The contractor shall submit to the U.S. Army Engineer District, New England, Contracting Division, the names of all foreign nationals proposed for performance under this contract/task order, along with documentation to verify that he/she was legally admitted into the United States and has authority to work and/or go to school in the US. Such documentation may include a U.S. Passport, Certificate of U.S. Citizenship (INS Form N-560 or N-561), Certificate of Naturalization (INS Form N-550 or N-570), foreign passport with I-551 stamp or attached INS Form I-94 indicating employment authorization, Alien Registration Receipt Card with photograph (INS Form I-151 or I-551), Temporary Resident Card (INS Form I-688), Employment Authorization Card (INS Form I-688A), Reentry Permit (INS Form I-327), Refugee Travel Document (INS Form I-571), Employment Authorization Document issued by INS which contains a photograph (INS Form I-688B).

52.232-25 PROMPT PAYMENT (OCT 2003)

Notwithstanding any other payment clause in this contract, the Government will make invoice payments under the terms and conditions specified in this clause. The Government considers payment as being made on the day a check is dated or the date of an electronic funds transfer (EFT). Definitions of pertinent terms are set forth in sections 2.101, 32.001, and 32.902 of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. (However, see paragraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.)

(a) Invoice payments--(1) Due date. (i) Except as indicated in paragraphs (a)(2) and (c) of this clause, the due date for making invoice payments by the designated payment office is the later of the following two events:

(A) The 30th day after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30th day after the date of the Contractor's invoice, provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(2) Certain food products and other payments. (i) Due dates on Contractor invoices for meat, meat food products, or fish; perishable agricultural commodities; and dairy products, edible fats or oils, and food products prepared from edible fats or oils are--

(A) For meat or meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182(3)), and as further defined in Pub. L. 98-181, including any edible fresh or frozen poultry meat, any

perishable poultry meat food product, fresh eggs, and any perishable egg product, as close as possible to, but not later than, the 7th day after product delivery.

(B) For fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 (16 U.S.C. 4003(3)), as close as possible to, but not later than, the 7th day after product delivery.

(C) For perishable agricultural commodities, as defined in section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(4)), as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(D) For dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e)), edible fats or oils, and food products prepared from edible fats or oils, as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received. Liquid milk, cheese, certain processed cheese products, butter, yogurt, ice cream, mayonnaise, salad dressings, and other similar products, fall within this classification. Nothing in the Act limits this classification to refrigerated products. When questions arise regarding the proper classification of a specific product, prevailing industry practices will be followed in specifying a contract payment due date. The burden of proof that a classification of a specific product is, in fact, prevailing industry practice is upon the Contractor making the representation.

(ii) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.

(3) Contractor's invoice. The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in paragraphs (a)(3)(i) through (a)(3)(x) of this clause. If the invoice does not comply with these requirements, the designated billing office will return it within 7 days after receipt (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils), with the reasons why it is not a proper invoice. The Government will take into account untimely notification when computing any interest penalty owed the Contractor.

(i) Name and address of the Contractor.

(ii) Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of the mailing or transmission.)

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, discount for prompt payment terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.

(viii) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(ix) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision (e.g., 52.232-38, Submission of Electronic Funds Transfer Information with Offer), contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(x) Any other information or documentation required by the contract (e.g., evidence of shipment).

(4) Interest penalty. The designated payment office will pay an interest penalty automatically, without request from the Contractor, if payment is not made by the due date and the conditions listed in paragraphs (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday, the designated payment office may make payment on the following working day without incurring a late payment interest penalty.

(i) The designated billing office received a proper invoice.

(ii) The Government processed a receiving report or other Government documentation authorizing payment, and there was no disagreement over quantity, quality, or Contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

(5) Computing penalty amount. The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The prompt payment regulations at 5 CFR 1315.10(c) do not require the Government to pay interest penalties if payment delays are due to disagreement between the Government and the Contractor over the payment amount or other issues involving contract compliance, or on amounts temporarily withheld or retained in accordance with the terms of the contract. The Government and the Contractor shall resolve claims involving disputes and any interest that may be payable in accordance with the clause at FAR 52.233-1, Disputes.

(6) Discounts for prompt payment. The designated payment office will pay an interest penalty automatically, without request from the Contractor, if the Government takes a discount for prompt payment improperly. The Government will calculate the interest penalty in accordance with the prompt payment regulations at 5 CFR part 1315.

(7) Additional interest penalty. (i) The designated payment office will pay a penalty amount, calculated in accordance with the prompt payment regulations at 5 CFR part 1315 in addition to the interest penalty amount only if--

(A) The Government owes an interest penalty of \$1 or more;

(B) The designated payment office does not pay the interest penalty within 10 days after the date the invoice amount is paid; and

(C) The Contractor makes a written demand to the designated payment office for additional penalty payment, in accordance with paragraph (a)(7)(ii) of this clause, postmarked not later than 40 days after the invoice amount is paid.

(ii)(A) The Contractor shall support written demands for additional penalty payments with the following data. The Government will not request any additional data. The Contractor shall--

(1) Specifically assert that late payment interest is due under a specific invoice, and request payment of all overdue late payment interest penalty and such additional penalty as may be required;

(2) Attach a copy of the invoice on which the unpaid late payment interest is due; and

(3) State that payment of the principal has been received, including the date of receipt.

(B) If there is no postmark or the postmark is illegible--

(1) The designated payment office that receives the demand will annotate it with the date of receipt, provided the demand is received on or before the 40th day after payment was made; or

(2) If the designated payment office fails to make the required annotation, the Government will determine the demand's validity based on the date the Contractor has placed on the demand, provided such date is no later than the 40th day after payment was made.

(iii) The additional penalty does not apply to payments regulated by other Government regulations (e.g., payments under utility contracts subject to tariffs and regulation).

(b) Contract financing payment. If this contract provides for contract financing, the Government will make contract financing payments in accordance with the applicable contract financing clause.

(c) Fast payment procedure due dates. If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

(d) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

52.237-1 SITE VISIT (APR 1984)

(a) Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of clause)

52.243-1 CHANGES--FIXED-PRICE (AUG 1987) - ALTERNATE I (APR 1984)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(1) Description of services to be performed.

(2) Time of performance (i.e., hours of the day, days of the week, etc.).

(3) Place of performance of the services.

(b) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(c) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) If the Contractor's proposal includes the cost of property made obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

(End of clause)

52.246-4 INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996)

(a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the

contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

(End of provision)

252.204-7004 CENTRAL CONTRACTOR REGISTRATION (52.204-7) ALTERNATE A (NOV 2003)

(a) Definitions. As used in this clause--

“Central Contractor Registration (CCR) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means--

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR database" means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Contractor's CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields and has marked the records "Active."

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

WAGE DETERMINATION

94-2537 VT, STATEWIDE

WAGE DETERMINATION NO: 94-2537 REV (26) AREA: VT,STATEWIDE

HEALTH AND WELFARE LEVEL - INSURANCE ONLY **OTHER WELFARE LEVEL WD:94-2538

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

William W.Gross Division of
Director Wage Determinations

Wage Determination No.: 1994-2537
Revision No.: 26
Date Of Revision: 06/28/2004

State: Vermont
Area: Vermont Statewide

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I

10.34

01012 - Accounting Clerk II

12.41

01013 - Accounting Clerk III

14.26

01014 - Accounting Clerk IV

17.33

01030 - Court Reporter

13.92

01050 - Dispatcher, Motor Vehicle

14.39

01060 - Document Preparation Clerk

11.00

01070 - Messenger (Courier)

9.67

01090 - Duplicating Machine Operator

11.00

01110 - Film/Tape Librarian

10.44

01115 - General Clerk I

10.42

01116 - General Clerk II

14.54

01117 - General Clerk III

17.21

01118 - General Clerk IV
19.27
01120 - Housing Referral Assistant
14.63
01131 - Key Entry Operator I
10.24
01132 - Key Entry Operator II
12.84
01191 - Order Clerk I
11.27
01192 - Order Clerk II
13.93
01261 - Personnel Assistant (Employment) I
11.89
01262 - Personnel Assistant (Employment) II
13.36
01263 - Personnel Assistant (Employment) III
14.65
01264 - Personnel Assistant (Employment) IV
16.64
01270 - Production Control Clerk
16.16
01290 - Rental Clerk
10.65
01300 - Scheduler, Maintenance
11.73
01311 - Secretary I
11.73
01312 - Secretary II
13.02
01313 - Secretary III
14.63
01314 - Secretary IV
17.43
01315 - Secretary V
18.03
01320 - Service Order Dispatcher
13.09
01341 - Stenographer I
11.50
01342 - Stenographer II
12.82
01400 - Supply Technician
17.43
01420 - Survey Worker (Interviewer)
11.50
01460 - Switchboard Operator-Receptionist
10.14
01510 - Test Examiner
13.02
01520 - Test Proctor
13.02

01531 - Travel Clerk I
10.67
01532 - Travel Clerk II
11.83
01533 - Travel Clerk III
13.12
01611 - Word Processor I
10.72
01612 - Word Processor II
12.04
01613 - Word Processor III
13.48
03000 - Automatic Data Processing Occupations
03010 - Computer Data Librarian
12.55
03041 - Computer Operator I
12.86
03042 - Computer Operator II
16.57
03043 - Computer Operator III
19.35
03044 - Computer Operator IV
22.75
03045 - Computer Operator V
26.06
03071 - Computer Programmer I (1)
16.94
03072 - Computer Programmer II (1)
21.02
03073 - Computer Programmer III (1)
25.62
03074 - Computer Programmer IV (1)
27.62
03101 - Computer Systems Analyst I (1)
25.35
03102 - Computer Systems Analyst II (1)
27.62
03103 - Computer Systems Analyst III (1)
27.62
03160 - Peripheral Equipment Operator
12.55
05000 - Automotive Service Occupations
05005 - Automotive Body Repairer, Fiberglass
16.55
05010 - Automotive Glass Installer
13.80
05040 - Automotive Worker
13.80
05070 - Electrician, Automotive
14.40
05100 - Mobile Equipment Servicer
12.75

05130 - Motor Equipment Metal Mechanic
15.00
05160 - Motor Equipment Metal Worker
13.80
05190 - Motor Vehicle Mechanic
15.00
05220 - Motor Vehicle Mechanic Helper
12.15
05250 - Motor Vehicle Upholstery Worker
13.35
05280 - Motor Vehicle Wrecker
13.80
05310 - Painter, Automotive
14.40
05340 - Radiator Repair Specialist
13.80
05370 - Tire Repairer
12.32
05400 - Transmission Repair Specialist
15.00
07000 - Food Preparation and Service Occupations
(not set) - Food Service Worker
8.79
07010 - Baker
11.14
07041 - Cook I
9.90
07042 - Cook II
10.72
07070 - Dishwasher
8.79
07130 - Meat Cutter
15.40
07250 - Waiter/Waitress
9.18
09000 - Furniture Maintenance and Repair Occupations
09010 - Electrostatic Spray Painter
14.40
09040 - Furniture Handler
11.32
09070 - Furniture Refinisher
14.40
09100 - Furniture Refinisher Helper
12.15
09110 - Furniture Repairer, Minor
13.35
09130 - Upholsterer
14.91
11030 - General Services and Support Occupations
11030 - Cleaner, Vehicles
9.89
11060 - Elevator Operator
9.89

11090 - Gardener
12.63
11121 - House Keeping Aid I
8.50
11122 - House Keeping Aid II
10.15
11150 - Janitor
10.09
11210 - Laborer, Grounds Maintenance
10.73
11240 - Maid or Houseman
8.50
11270 - Pest Controller
11.63
11300 - Refuse Collector
10.87
11330 - Tractor Operator
12.01
11360 - Window Cleaner
10.74
12000 - Health Occupations
12020 - Dental Assistant
14.18
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver
11.34
12071 - Licensed Practical Nurse I
11.31
12072 - Licensed Practical Nurse II
12.69
12073 - Licensed Practical Nurse III
14.70
12100 - Medical Assistant
13.45
12130 - Medical Laboratory Technician
14.75
12160 - Medical Record Clerk
11.72
12190 - Medical Record Technician
15.34
12221 - Nursing Assistant I
9.28
12222 - Nursing Assistant II
10.69
12223 - Nursing Assistant III
11.71
12224 - Nursing Assistant IV
13.16
12250 - Pharmacy Technician
11.63
12280 - Phlebotomist
12.93
12311 - Registered Nurse I
17.62

12312 - Registered Nurse II
21.56
12313 - Registered Nurse II, Specialist
21.56
12314 - Registered Nurse III
26.09
12315 - Registered Nurse III, Anesthetist
26.09
12316 - Registered Nurse IV
30.79
13000 - Information and Arts Occupations
13002 - Audiovisual Librarian
16.35
13011 - Exhibits Specialist I
17.25
13012 - Exhibits Specialist II
18.58
13013 - Exhibits Specialist III
22.68
13041 - Illustrator I
15.00
13042 - Illustrator II
16.16
13043 - Illustrator III
19.72
13047 - Librarian
19.55
13050 - Library Technician
11.50
13071 - Photographer I
15.15
13072 - Photographer II
17.80
13073 - Photographer III
23.43
13074 - Photographer IV
27.49
13075 - Photographer V
38.41
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations
15010 - Assembler
8.61
15030 - Counter Attendant
8.61
15040 - Dry Cleaner
12.71
15070 - Finisher, Flatwork, Machine
8.61
15090 - Presser, Hand
8.61
15100 - Presser, Machine, Drycleaning
8.61

15130 - Presser, Machine, Shirts
8.61
15160 - Presser, Machine, Wearing Apparel, Laundry
8.61
15190 - Sewing Machine Operator
10.81
15220 - Tailor
11.36
15250 - Washer, Machine
9.18
19000 - Machine Tool Operation and Repair Occupations
19010 - Machine-Tool Operator (Toolroom)
14.40
19040 - Tool and Die Maker
20.00
21000 - Material Handling and Packing Occupations
21010 - Fuel Distribution System Operator
15.53
21020 - Material Coordinator
15.86
21030 - Material Expediter
15.86
21040 - Material Handling Laborer
10.82
21050 - Order Filler
11.38
21071 - Forklift Operator
14.05
21080 - Production Line Worker (Food Processing)
13.31
21100 - Shipping/Receiving Clerk
11.73
21130 - Shipping Packer
11.69
21140 - Store Worker I
10.49
21150 - Stock Clerk (Shelf Stocker; Store Worker II)
13.29
21210 - Tools and Parts Attendant
12.84
21400 - Warehouse Specialist
12.84
23000 - Mechanics and Maintenance and Repair Occupations
23010 - Aircraft Mechanic
18.66
23040 - Aircraft Mechanic Helper
15.13
23050 - Aircraft Quality Control Inspector
21.32
23060 - Aircraft Servicer
16.63
23070 - Aircraft Worker
17.19

23100 - Appliance Mechanic
14.40
23120 - Bicycle Repairer
12.32
23125 - Cable Splicer
22.91
23130 - Carpenter, Maintenance
15.11
23140 - Carpet Layer
15.88
23160 - Electrician, Maintenance
17.09
23181 - Electronics Technician, Maintenance I
18.38
23182 - Electronics Technician, Maintenance II
22.71
23183 - Electronics Technician, Maintenance III
24.67
23260 - Fabric Worker
13.35
23290 - Fire Alarm System Mechanic
17.06
23310 - Fire Extinguisher Repairer
14.19
23340 - Fuel Distribution System Mechanic
18.27
23370 - General Maintenance Worker
13.80
23400 - Heating, Refrigeration and Air Conditioning Mechanic
16.15
23430 - Heavy Equipment Mechanic
16.46
23440 - Heavy Equipment Operator
16.54
23460 - Instrument Mechanic
18.10
23470 - Laborer
10.50
23500 - Locksmith
15.97
23530 - Machinery Maintenance Mechanic
18.23
23550 - Machinist, Maintenance
15.95
23580 - Maintenance Trades Helper
12.15
23640 - Millwright
20.48
23700 - Office Appliance Repairer
15.97
23740 - Painter, Aircraft
15.97

23760 - Painter, Maintenance
14.40
23790 - Pipefitter, Maintenance
16.88
23800 - Plumber, Maintenance
16.17
23820 - Pneudraulic Systems Mechanic
16.95
23850 - Rigger
16.95
23870 - Scale Mechanic
15.58
23890 - Sheet-Metal Worker, Maintenance
15.00
23910 - Small Engine Mechanic
13.80
23930 - Telecommunication Mechanic I
18.22
23931 - Telecommunication Mechanic II
21.04
23950 - Telephone Lineman
16.61
23960 - Welder, Combination, Maintenance
15.00
23965 - Well Driller
15.00
23970 - Woodcraft Worker
16.47
23980 - Woodworker
12.75
24000 - Personal Needs Occupations
24570 - Child Care Attendant
10.46
24580 - Child Care Center Clerk
13.30
24600 - Chore Aid
8.80
24630 - Homemaker
14.78
25000 - Plant and System Operation Occupations
25010 - Boiler Tender
15.05
25040 - Sewage Plant Operator
16.08
25070 - Stationary Engineer
16.57
25190 - Ventilation Equipment Tender
13.08
25210 - Water Treatment Plant Operator
16.61
27000 - Protective Service Occupations
(not set) - Police Officer
20.49

27004 - Alarm Monitor
13.51
27006 - Corrections Officer
17.69
27010 - Court Security Officer
18.18
27040 - Detention Officer
17.69
27070 - Firefighter
16.38
27101 - Guard I
11.09
27102 - Guard II
12.42
28000 - Stevedoring/Longshoremen Occupations
28010 - Blocker and Bracer
15.68
28020 - Hatch Tender
15.68
28030 - Line Handler
15.68
28040 - Stevedore I
13.46
28050 - Stevedore II
16.76
29000 - Technical Occupations
21150 - Graphic Artist
17.52
29010 - Air Traffic Control Specialist, Center (2)
30.50
29011 - Air Traffic Control Specialist, Station (2)
21.03
29012 - Air Traffic Control Specialist, Terminal (2)
23.16
29023 - Archeological Technician I
13.52
29024 - Archeological Technician II
15.20
29025 - Archeological Technician III
18.78
29030 - Cartographic Technician
21.37
29035 - Computer Based Training (CBT) Specialist/ Instructor
25.35
29040 - Civil Engineering Technician
19.91
29061 - Drafter I
11.15
29062 - Drafter II
14.07
29063 - Drafter III
20.18

29064 - Drafter IV
20.86
29081 - Engineering Technician I
13.22
29082 - Engineering Technician II
16.58
29083 - Engineering Technician III
18.63
29084 - Engineering Technician IV
23.01
29085 - Engineering Technician V
28.14
29086 - Engineering Technician VI
34.10
29090 - Environmental Technician
17.06
29100 - Flight Simulator/Instructor (Pilot)
27.62
29160 - Instructor
22.06
29210 - Laboratory Technician
16.66
29240 - Mathematical Technician
20.86
29361 - Paralegal/Legal Assistant I
14.28
29362 - Paralegal/Legal Assistant II
20.29
29363 - Paralegal/Legal Assistant III
24.77
29364 - Paralegal/Legal Assistant IV
30.04
29390 - Photooptics Technician
24.93
29480 - Technical Writer
24.73
29491 - Unexploded Ordnance (UXO) Technician I
19.38
29492 - Unexploded Ordnance (UXO) Technician II
23.45
29493 - Unexploded Ordnance (UXO) Technician III
28.11
29494 - Unexploded (UXO) Safety Escort
19.38
29495 - Unexploded (UXO) Sweep Personnel
19.38
29620 - Weather Observer, Senior (3)
16.48
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)
14.46
29622 - Weather Observer, Upper Air (3)
14.46
31000 - Transportation/ Mobile Equipment Operation Occupations

31030 - Bus Driver
11.74
31260 - Parking and Lot Attendant
10.17
31290 - Shuttle Bus Driver
11.93
31300 - Taxi Driver
10.09
31361 - Truckdriver, Light Truck
11.93
31362 - Truckdriver, Medium Truck
12.44
31363 - Truckdriver, Heavy Truck
14.57
31364 - Truckdriver, Tractor-Trailer
14.57
99000 - Miscellaneous Occupations
99020 - Animal Caretaker
8.97
99030 - Cashier
8.57
99041 - Carnival Equipment Operator
11.41
99042 - Carnival Equipment Repairer
11.99
99043 - Carnival Worker
8.65
99050 - Desk Clerk
10.44
99095 - Embalmer
20.53
99300 - Lifeguard
9.99
99310 - Mortician
21.56
99350 - Park Attendant (Aide)
12.55
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)
12.23
99500 - Recreation Specialist
14.44
99510 - Recycling Worker
12.31
99610 - Sales Clerk
10.97
99620 - School Crossing Guard (Crosswalk Attendant)
9.67
99630 - Sport Official
10.19
99658 - Survey Party Chief (Chief of Party)
14.58
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)
13.25

99660 - Surveying Aide
 9.67
 99690 - Swimming Pool Operator
 13.42
 99720 - Vending Machine Attendant
 11.79
 99730 - Vending Machine Repairer
 13.42
 99740 - Vending Machine Repairer Helper
 11.79

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, 4 after 15 years, and 5 after 25 years.

Length

of service includes the whole span of continuous service with the present contractor

or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther

King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day.

(A

contractor may substitute for any of the named holidays another day off with pay in

accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M.

at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238,

or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.